

State of Arizona



Campaign Finance Report

HOBBS FOR ACC
Committee #: 200893597

Treasurer: HOBBS, JOSEPH J
1920 N 125th Ln, Avondale, AZ 85392
Phone: (623) 935-3010
Email: JOSEPH.HOBBS@COX.NET
Candidate Name: HOBBS, JOSEPH J
Office Sought: Corporation Commissioner

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$264.03
Total Cash Receipts this Reporting Period:	\$330.00
Total Cash Disbursements this Reporting Period:	\$320.45
Cash Balance at End of Reporting Period:	\$273.58

Report ID: 42665

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$780.00
Individual Contributions	C2	\$255.00	\$0.00	\$255.00	\$4,190.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$75.00	\$0.00	\$75.00	\$75.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$601.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$19.02
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$330.00	\$0.00	\$330.00	\$6,065.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16.50	\$0.00	\$16.50	\$3,371.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$303.95	\$0.00	\$303.95	\$1,719.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$600.38
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$320.45	\$0.00	\$320.45	\$5,691.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$320.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BECKER, MIKE	07/07/2008	\$5.00	\$5.00
Address:	9605 S 48th St, Apt 1018, Phoenix, AZ 85044		Cash	
Memo:	minus .45 fee			
Name:	WILLIAMS, VICTOR	07/12/2008	\$100.00	\$100.00
Address:	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
Occupation:	REAL ESTATE PROFESSION, SELF			
Memo:	Tucson			
Name:	Batchelor, Connie	07/15/2008	\$30.00	\$30.00
Address:	1760 W Lawrence Ln, Phoenix, AZ 85021		Cash	
Occupation:	Designer, self			
Name:	Batchelor, Verne	07/15/2008	\$20.00	\$20.00
Address:	1760 W Lawrence Ln, Phoenix, AZ 85021		Cash	
Occupation:	Sales, self			
Name:	Knight, John H	08/04/2008	\$50.00	\$50.00
Address:	4036 W Kiva St, Laveen, AZ 85339		Cash	
Occupation:	Sales Exec, AT&T			
Memo:	minus 1.75 fee			
Name:	DOIRON, DAVID	08/12/2008	\$50.00	\$50.00
Address:	332 E Aepli Dr, Tempe, AZ 85282		Cash	
Occupation:	DELTA PILOT, DELTA			
Memo:	minus 1.75 fee			
Total of Individual Contributions			\$255.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$255.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/05/2008	\$30.00	\$75.00
Address:			Cash	
Memo:	20 5 5			
Name:	Multiple Contributors	06/23/2008	\$10.00	\$75.00
Address:			Cash	
Memo:	10			
Name:	Multiple Contributors	06/23/2008	\$10.00	\$75.00
Address:			Cash	
Memo:	5 5			
Name:	Multiple Contributors	06/30/2008	\$5.00	\$75.00
Address:			Cash	
Memo:	5			
Name:	Multiple Contributors	07/11/2008	\$20.00	\$75.00
Address:			Cash	
Memo:	20			
Total of Small Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$75.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	06/26/2008	\$12.00	\$20.50
Address:	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
Category:	Miscellaneous - Other			
Memo:	returned check fee			
Name:	WELLS FARGO BANK	07/31/2008	\$4.50	\$20.50
Address:	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	electronic credit fee			
Total of Operating Expenses			\$16.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	DISCESSION, LLC	06/23/2008	\$100.00	\$300.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	consulting svcs			
Name:	PayPal	07/07/2008	\$0.45	\$3.95
Address:	Internet, Internet, AZ 00000		Cash	
Memo:	fee for Becker			
Name:	DISCESSION, LLC	07/08/2008	\$100.00	\$300.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	consulting svcs			
Name:	DISCESSION, LLC	08/04/2008	\$100.00	\$300.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Memo:	consulting svcs			
Name:	PayPal	08/04/2008	\$1.75	\$3.95
Address:	Internet, Internet, AZ 00000		Cash	
Memo:	fee for Knight			
Name:	PayPal	08/12/2008	\$1.75	\$3.95
Address:	Internet, Internet, AZ 00000		Cash	
Memo:	fee for Doiron			
Total of Other Expenses			\$303.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$303.95	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period HOBBS, JOSEPH J Original Amount of Loan: \$400.00 Original Date of Loan: 05/27/2008	05/27/2008	\$400.00
Loan Balance at End of Reporting Period		\$400.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Querard, Constantin Original Amount of Contribution: \$100.00 Original Transaction Date: 11/10/2007	11/10/2007	\$100.00
In-Kind Contribution Balance at End of Reporting Period		\$100.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$100.00